

JORDAN HEALING CHURCH

Spiritual Healing Through Kingdom Message

Matthew 6:33



But seek first the Kingdom of
God, and His righteousness and
all these things shall be added
unto you. Matthew 6:33

Fiscal Year 2022

Trustees Annual Report

Jordan Healing Church International

Charity No. 1179498

JORDAN HEALING CHURCH INTERNATIONAL

TRUSTEES ANNUAL REPORT – Fiscal Year 2022

Aims & Objectives

Our aim continues to be front and centre with a greater push towards working more closely with other churches and community organisations in our local and surrounding ward, to reach the wider community with a particular focus on families & support for married couples consisting of a traditional family unit both in the church and the wider community.

We continued to provide resources and access to development for members of the Body of Christ to reach and serve our beneficiaries, giving people a real sense of purpose and belonging. We provided access to our church community space for education provision, childcare provision, and emotional and mental health support, personal, professional and spiritual development through bible study, outreach, family events and community recreational and engagement activities.

Our aims and objectives stem from our vision and mission to lead people to spiritual healing which is to discover their God given purpose through the message of the Kingdom of God; provided in His word. We continue to review our services; our impact work is measured by access to our services and seeing the changes taking place in people's lives and changes in situations such as coming out of financial poverty, improving mental health, supporting the elderly to come out of isolation and working with parents to help them & their children develop and grow in an environment that cultivates their gifts, abilities and uniqueness. Our community work and services are bringing us closer towards reaching the most vulnerable and isolated such as the elderly, single mothers and men struggling with mental health problems and financial difficulties. We aim to carry out more outreach work for men through providing coaching, personal and professional support.

Education and Open Space

The provision of our church community space in the fiscal year 2022, continued steadily, this continues to be a great asset to the community, other Church ministries and other charitable organisations to access for delivering the activities, and the objectives of Jordan Healing Church International. The running cost and maintenance of the space has been managed well and services continued this year to thrive. The income gained from activities are used to sustain all our work.

Help & Support

We continue to prioritise our work with community organisations & groups to support families experiencing financial poverty and economic disadvantage due to lack of employment and difficulties with suitable shelter or homes at risk of possession, and our marriage success program

JORDAN HEALING CHURCH INTERNATIONAL

and seminar is also a priority as we will continue to invest in this provision to encourage stable families; which will lead to families becoming more effective in their community and overall family life positively impacting the next generating.

Impact & Reach

- ❖ Over 1100 people accessed our community spaces; Churches, people from the community holding family/private parties and events, local community groups, people from the community who access education, training & employment support through community organisations hiring our community spaces and classrooms.
- ❖ Our hall and room hire services are managed through our subsidiary company Unique Venue Hire, which has now been registered as a limited company due to the steady growth.

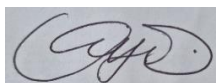
All income received were used for the charity's operational expenses and to further the work of the charity in reaching communities and expanding the Kingdom of God.

All Trustees give of their time voluntarily to support the management and development of Jordan Healing Church, no benefits, gifts nor remuneration were paid to trustees this year from the charity neither for work carried out for and behalf of the charity except for receipt of reimbursements/out of pocket expense for and on behalf of the charity.

Approved by all trustees.

Signed by: Josephine Kayumba

Signature:



Date: 30th October 2023

Registered Address: Unit 1 Nowell Approach, Harehills, Leeds, LS9 6HH, United Kingdom

Charity No. 1179498

Profit and Loss

Jordan Healing Church International

Date Range: Jan 01, 2022 to Dec 31, 2022

ACCOUNTS

Jan 01, 2022
to Dec 31, 2022

Income	
Benevolence Offerings	£100.00
Children's Church Offering	£16.95
Children/Childcare Ministry	£205.00
Church Group Offering	£15,905.00
Donations	£31,481.00
Loan Repayment Community Business	£400.00
Room Hire Education	£645.00
Seminars & Conferences	£120.00
Trustee Loan	£5,000.00
Total Income	£53,872.95

Total Cost of Goods Sold	£0.00
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Gross Profit	£53,872.95
As a percentage of Total Income	100.00%

Operating Expenses	
Accounting Fees	£117.00
Bank Service Charges	£0.13
Bounce Back Loan Re-payments	£4,677.66
Building Repairs & Maintenance	£1,116.77

Operating Expenses	
Building Repairs & Maintenance Property 2	£194.51
Church Free Will Offering/Gift	£20.00
Cleaning & Maintenance	£110.28
Computer – Software	£4.82
DBS Checks	£54.39
Equipment & Furniture's	£446.15
Foods/Refreshments	£134.88
Liability Insurance	£295.02
Ministry Expenses	£277.92
Office Supplies	£646.92
Petty Cash	£550.00
Rent Expense	£8,750.00
Rent Expense Property 2	£32,244.00
Seminars & Conferences	£270.00
Telephone – Land Line	£277.92
Utilities Property 1	£1,921.90
Utilities Property 2	£1,312.18
Volunteer Expense	-£952.00
Website/Domain	£157.89
Total Operating Expenses	£52,628.34

Net Profit	£1,244.61
As a percentage of Total Income	2.31%

INDEPENDENT AUDIT REPORT - CHARITY FISCAL YEAR 2022

Client: Jordan Healing Church International
Registered office: Unit 1 Nowell Approach, Harehills
Leeds LS9 6HH
Charity Number: 1179498

Ref: 003/JHCI/FY2022
26th October 2023

It is confirmed that Jordan Healing Church International, as a registered charity continues to operate at the above registered address carrying out charitable objectives for the benefit of the community.

From the records available in our possession, Jordan Healing Church International has carried out all its work during the fiscal year **January 2022 to December 2022 with records of income at £53,872.95** and expenditures in the amount of **£52,628.34 with surplus** (Net Profit) of **£1,244.61**.

The management accounts for the above financial year have been reviewed and it is confirmed that the account balances do agree and the bank transactions are in line with manual records with no discrepancy concerns and appropriate accounting software's are in place and manual recording & reconciliation of income and expenditures are tracked, traced and recorded.

The trustees confirm all income from related activities were used for the furtherance of the organisations charitable objectives and that records of such activities and management accounts are readily available.

I can confirm that the above information has been given in good faith.

Yours sincerely

George Madrara
G. Madrara

For and on behalf of
William Associates Limited (WAL)

Address: William Associates Limited, 145-149 Cardigan Road, Leeds, West Yorkshire,
England, LS6 1LJ, United Kingdom